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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

RENEE HOLMAN LINDSEY Debtor(s)	on oon oon oon oon	Case No.: 08-13740

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2008.
- 2) This case was confirmed on 08/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/08/2009, 08/03/2009.
 - 5) The case was dismissed on 08/31/2009.
 - 6) Number of months from filing to the last payment: 10
 - 7) Number of months case was pending: 18
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 19,600.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:				
Total paid by or on behalf of the debtor	\$ 2 , 963.42			
Less amount refunded to debtor	\$.00			
NET RECEIPTS	<u>\$ 2,963.42</u>			
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Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 1,427.39 \$.00 \$ 223.99 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,651.38
Attorney fees paid and disclosed by debtor	\$ 258.50

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT ACCEPTANCE CO	SECURED	8,900.00	5,250.00	5,250.00	958.76	143.78
CREDIT ACCEPTANCE CO	UNSECURED	5,113.00	4,485.94	4,485.94	.00	.00
HEIGHTS FINANCE CORP	SECURED	1,000.00	1,000.00	1,000.00	182.08	27.42
HEIGHTS FINANCE CORP	UNSECURED	1,874.00	2,138.38	2,138.38	.00	.00
HOUSEHOLD BANK	SECURED	23,729.00	20,942.00	.00	.00	.00
HOUSEHOLD BANK	SECURED	NA	3,036.60	3,000.00	.00	.00
BARCLAYS CAPITAL REA	SECURED	107,325.00	107,350.06	.00	.00	.00
BARCLAYS CAPITAL REA	SECURED	NA	5,317.41	5,317.41	.00	.00
AT&T	UNSECURED	106.00	106.18	106.18	.00	.00
COMCAST	UNSECURED	437.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	564.00	564.79	564.79	.00	.00
PEOPLES GAS	UNSECURED	64.00	NA	NA	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	609.00	NA	NA	.00	.00
ISAC	UNSECURED	25,778.00	25 , 577.35	25,577.35	.00	.00
MUTL H CLCTN	UNSECURED	201.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,416.00	1,224.16	1,224.16	.00	.00
NORTH SIDE COMMUNITY	UNSECURED	275.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	.00	.00	.00	.00
HFC	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	154.28	154.28	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	8,317.41	.00	.00
Debt Secured by Vehicle	5,250.00	958.76	143.78
All Other Secured	1,000.00	182.08	27.42
TOTAL SECURED:	14,567.41	1,140.84	171.20
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: : ===================================	34,251.08	.00	.00 00.

<u>Disbursements:</u>		
	1,651.38	
Disbursements to Creditors \$	1,312.04	
TOTAL DISBURSEMENTS:	\$ 2,963.42	
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.